

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Fieldwood Energy, LLC – Mississippi Canyon Area/Block 519

OCS-G 27278

STATEMENT OF LIEN

ALA. CODE § 35-11-213, et seq.

THE STATE OF ALABAMA	§	KNOW ALL MEN BY THESE PRESENTS:
	§	
COUNTY OF MOBILE	§	
	§	
UNITED STATES OF AMERICA	§	
	§	
OUTER CONTINENTAL SHELF	§	
GULF OF MEXICO	§	

1. THAT, the undersigned agent of **TETRA TECHNOLOGIES, INC.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
\$3,314,642.27	<u>Invoice No.:</u> 1193427RI 1193422RI	From January 31, 2020 to April 9, 2020

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042

RED WILLOW OFFSHORE, LLC
1415 Louisiana St., Suite 4000
Houston, Texas 77002

**HOUSTON ENERGY
DEEPWATER VENTURES I, LLC**
1200 Smith St., Suite 2400
Houston, Texas 77002

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **TETRA TECHNOLOGIES, INC.**, whose address is 24955 Interstate 45, The Woodlands, Texas 77380.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**.

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE MOBILE County, Alabama, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately 5,760.0 acres of land, more or less, being all of BLOCK 519, MISSISSIPPI CANYON AREA, OCS Official Protraction Diagram, NH16-10, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 27278, dated effective July 1, 2005.

8. The true and correct amount claimed by Claimant is **\$3,314,642.27**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest and attorney fees is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner, and all other property pursuant to Alabama Code § 35-11-213, et seq.

9. Due notice was given by Claimant of said account and lien claim by certified mail, return receipt requested to the property owner described herein, in accordance with applicable law.

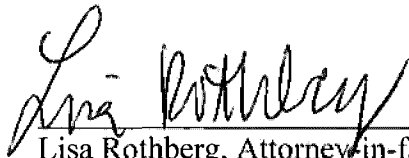
10. Not more than six (6) months have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this, the 14 day of August, 2020.

TETRA TECHNOLOGIES, INC.

By: 
 Lisa Rothberg, Attorney-in-fact

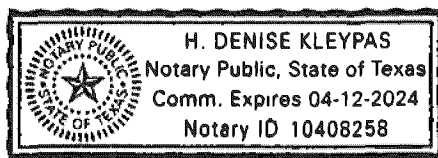
THE STATE OF TEXAS

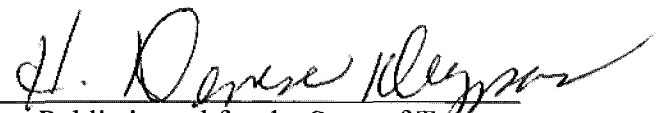
§
§
§

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Tetra Technologies, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

14 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of August, 2020.



By: 
 Notary Public in and for the State of Texas



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193427RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/14/20 1156

DUE DATE

06/13/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

120486 SF

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

04/05/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
5.0000	DY	Sr Completion Fluid Specialist S DRAKE 4/1 - 4/5	1,125.0000	5,625.00
5.0000	DY	Sr Completion Fluid Specialist J BRADLEY 4/1 - 4/5	1,125.0000	5,625.00
<div data-bbox="592 1612 909 1806" data-label="Image"> </div>				

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

11,250.00

SALES TAX

PAY THIS AMOUNT

11,250.00



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
12.0000	DY	Sr Completion Fluid Specialist C DUFRENE 2/1 - 2/12	1,125.0000	13,500.00
7.0000	DY	Sr Completion Fluid Specialist J AUTHIEMENT 2/3 - 2/9	1,125.0000	7,875.00
9.0000	DY	Sr Completion Fluid Specialist D TURNER 2/5 - 2/13	1,125.0000	10,125.00
9.0000	DY	Sr Completion Fluid Specialist J BRADLEY 2/1-5, 2/26-29	1,125.0000	10,125.00
7.0000	DY	Sr Completion Fluid Specialist S DRAKE 2/12 - 2/18	1,125.0000	7,875.00
12.0000	DY	Sr Completion Fluid Specialist J BENOIT 2/18 - 2/29	1,125.0000	13,500.00
7.0000	DY	Sr Completion Fluid Specialist N NEWSOM 2/19 - 2/25	1,125.0000	7,875.00
4.0000	DY	Sr Completion Fluid Specialist K ELLITHORP 2/19 - 2/22	1,125.0000	4,500.00
140.0000	MI	MILEAGE	1.7500	245.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2.5000	DY	Sr Completion Fluid Specialist C DUFRENE 1/29 - 1/31	1,125.0000	2,812.50
2.0000	DY	Sr Completion Fluid Specialist C DUFRENE CWOP 1/27-1/28	1,125.0000	2,250.00
2.5000	DY	Sr Completion Fluid Specialist J BRADLEY 1/29 - 1/31	1,125.0000	2,812.50
35.0000	MI	MILEAGE R/T - HOUMA/PHI	1.7500	61.25
4.0000	DY	Sr Completion Fluid Specialist J BENOIT 3/1 - 3/4	1,125.0000	4,500.00
11.0000	DY	Sr Completion Fluid Specialist J BRADLEY 3/1 - 3/11	1,125.0000	12,375.00
14.0000	DY	Sr Completion Fluid Specialist S DRAKE 3/4 - 3/17	1,125.0000	15,750.00
7.0000	DY	Sr Completion Fluid Specialist S DRAKE 3/25 - 3/31	1,125.0000	7,875.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
14.0000	DY	Sr Completion Fluid Specialist C KINGRY 3/11 - 3/24	1,125.0000	15,750.00
14.0000	DY	Sr Completion Fluid Specialist J BRADLEY 3/18 - 3/31	1,125.0000	15,750.00
80.0000	MI	MILEAGE 4 R/T HOUMA/PHI	1.7500	140.00
10.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 2/1 - 2/10	3,385.0000	33,850.00
10.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 2/1 - 2/10	3,385.0000	33,850.00
	EA	.	.0000	
10.0000	DY	6 x 8 PUMP - TETRA 2/1 - 2/10	275.0000	2,750.00
10.0000	EA	Stack Platform 2/1 - 2/10	150.0000	1,500.00
10.0000	EA	Stack Platform 2/1 - 2/10	150.0000	1,500.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

**FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042**

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
 OCSG 27278 #3 GENOVESA
 M C 519 (COMPLETION)
 ROWEN RESOLUTE
 FW**

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	EA	UDW Hose Basket 2/1 - 2/10	85.0000	850.00
10.0000	EA	UDW Hose Basket 2/1 - 2/10	85.0000	850.00
20.0000	DY	M-8 PUMP&HOSES-x 2 2/1 - 2/10	110.0000	2,200.00
20.0000	DY	M-15 PUMP - x2 2/1 - 2/10	150.0000	3,000.00
150.0000	EA	Slings x 15 Unit 2/1 - 2/10	3.7500	562.50
160.0000	EA	Slings x 16 2/1 - 2/10	3.7500	600.00
120.0000	EA	OPERATOR TRANSP (FILT) /mile	1.7500	210.00
	EA	.	.0000	
9.0000	DY	Initial Filtration Operator M Gauthier 2/2 - 2/10	.0000	
9.0000	DY	Initial Filtration Operator R Hawkins 2/2 - 2/10	.0000	

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW**

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
9.0000	DY	Initial Filtration Operator C Martin 2/2 - 2/10	.0000	
9.0000	DY	Initial Filtration Operator C LaCoste 2/2 - 2/10	.0000	
9.0000	DY	Initial Filtration Operator D Martinez 2/2 - 2/10	.0000	
7.0000	DY	Initial Filtration Operator L Evans 2/4 - 2/10	.0000	
600.0000	DY	HOSES-Extra 1" x60' 2/1 - 1/10	1.0000	600.00
2,700.0000	DY	HOSES-Extra 2" & 3" x 270' 2/1 - 1/10	1.0000	2,700.00
50.0000	EA	Extra 2" Con. x 5 2/1 - 1/10	20.0000	1,000.00
60.0000	EA	Extra 3" Con. x 6 2/1 - 1/10	30.0000	1,800.00
10.0000	DY	M-8 PUMP&HOSES-TETRA SVC 2/1 - 1/10	110.0000	1,100.00

Please send remittance
information to
remitt@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

**FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042**

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
 OCSG 27278 #3 GENOVESA
 M C 519 (COMPLETION)
 ROWEN RESOLUTE
 FW**

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
10.0000	DY	M-15 PUMP - TETRA SVC 2/1 - 1/10	150.0000	1,500.00
10.0000	EA	NTU Meter x 1 2/1 - 1/10	10.0000	100.00
10.0000	EA	Spin Out x 1 2/1 - 1/10	10.0000	100.00
12.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 2/18 - 2/29	3,385.0000	40,620.00
7.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 2/18 - 2/24	3,385.0000	23,695.00
7.0000	DY	Stdby SafeDEflo 1800 Incl w/Op 2/11 - 2/17	1,500.0000	10,500.00
5.0000	DY	M-8 PUMP&HOSES-TETRA SVC 2/25 - 2/29	110.0000	550.00
12.0000	DY	6 x 8 PUMP - TETRA 2/18 - 2/29	275.0000	3,300.00
12.0000	EA	Stack Platform 2/18 - 2/29	150.0000	1,800.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

**FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042**

INVOICE DATE 04/13/20
DUE DATE 06/12/20
CUSTOMER ORDER NUMBER FW202001
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
 OCSG 27278 #3 GENOVESA
 M C 519 (COMPLETION)
 ROWEN RESOLUTE
 FW**

DATE SHIPPED 02/29/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
7.0000	EA	Stack Platform 2/18 - 2/24	150.0000	1,050.00
12.0000	EA	UDW Hose Basket 2/18 - 2/29	85.0000	1,020.00
7.0000	EA	UDW Hose Basket 2/18 - 2/24	85.0000	595.00
14.0000	DY	M-8 PUMP&HOSES-(2) 2/18 - 2/24	110.0000	1,540.00
24.0000	DY	M-15 PUMP - (2) 2/18 - 2/29	150.0000	3,600.00
192.0000	EA	Slings 2/18 - 2/29	3.7500	720.00
105.0000	EA	Slings 2/18 - 2/24	3.7500	393.75
	EA	.	.0000	
120.0000	EA	OPERATOR TRANSP (FILT) /mile	1.7500	210.00
5.0000	DY	Initial Filtration Operator L Evans 2/25 - 2/29	695.0000	3,475.00

Please send remittance
 information to
 remlt@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
12.0000	DY	Initial Filtration Operator M Gauthier 2/19 - 2/29	.0000	
5.0000	DY	Initial Filtration Operator R Hawkins 2/18 - 2/22	.0000	
5.0000	DY	Initial Filtration Operator C Martin 2/18 - 2/22	.0000	
12.0000	DY	Initial Filtration Operator C LaCoste 2/18 - 2/29	.0000	
12.0000	DY	Initial Filtration Operator D Martinez 2/18 - 2/29	.0000	
7.0000	DY	Initial Filtration Operator L Evans 2/18 - 2/24	.0000	
1,140.0000	DY	HOSES-TETRA-SERVICE 2/11 - 2/29	1.0000	1,140.00
5,130.0000	DY	HOSES-TETRA-SERVICE 2/11 - 2/29	1.0000	5,130.00
95.0000	EA	Extra 2" Con. 2/11 - 2/29	20.0000	1,900.00

Please send remittance
 information to
 remlt@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 04/13/20
DUE DATE 06/12/20
CUSTOMER ORDER NUMBER FW202001
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED 02/29/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
114.0000	EA	Extra 3" Con. 2/11 - 2/29	30.0000	3,420.00
19.0000	DY	M-8 PUMP&HOSES-TETRA SVC 2/11 - 2/29	110.0000	2,090.00
19.0000	DY	M-15 PUMP - TETRA SVC 2/11 - 2/29	150.0000	2,850.00
19.0000	EA	NTU Meter 2/11 - 2/29	10.0000	190.00
19.0000	EA	Spin Out 2/11 - 2/29	10.0000	190.00
6.0000	DY	SafeDeflo 1800 Incl Pkg W/Oper 3/1 - 3/6	3,385.0000	20,310.00
6.0000	DY	6 x 8 PUMP - TETRA 3/1 - 3/6	275.0000	1,650.00
6.0000	EA	Stack Platform 3/1 - 3/6	150.0000	900.00
6.0000	EA	UDW Hose Basket 3/1 - 3/6	85.0000	510.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/1 - 3/6	110.0000	660.00
96.0000	EA	Slings 3/1 - 3/6	3.7500	360.00
12.0000	DY	M-15 PUMP - TETRA SVC 3/1 - 3/6	150.0000	1,800.00
	EA	.	.0000	
6.0000	DY	Initial Filtration Operator M Gauthier 3/1 - 3/6	.0000	
6.0000	DY	Initial Filtration Operator C LaCoste 3/1 - 3/6	.0000	
6.0000	DY	Initial Filtration Operator D Martinez 3/1 - 3/6	.0000	
6.0000	DY	Initial Filtration Operator L Evans 3/1 - 3/6	695.0000	4,170.00
360.0000	DY	HOSES-EXTRA 1" Hoses x 60" 3/1 - 3/6	1.0000	360.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1,620.0000	DY	HOSES- Extra 2"&3" Hoses x 270 3/1 - 3/6	1.0000	1,620.00
30.0000	EA	Extra 3" Con. x 5 3/1 - 3/6	20.0000	600.00
36.0000	EA	Extra 2" Con. x 6 3/1 - 3/6	30.0000	1,080.00
6.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/1 - 3/6	110.0000	660.00
6.0000	DY	M-15 PUMP - TETRA SVC 3/1 - 3/6	150.0000	900.00
6.0000	EA	NTU Meter 3/1 - 3/6	10.0000	60.00
6.0000	EA	Spin Out 3/1 - 3/6	10.0000	60.00
16.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 3/10 - 3/25	3,385.0000	54,160.00
16.0000	DY	6 x 8 PUMP - TETRA 3/10 - 3/25	275.0000	4,400.00

Please send remittance
information to
remitt@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	EA	Stack Platform 3/10 - 3/25	150.0000	2,400.00
16.0000	EA	UDW Hose basket 3/10 - 3/25	85.0000	1,360.00
16.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/10 - 3/25	110.0000	1,760.00
32.0000	DY	M-15 PUMP - TETRA SVC 3/10 - 3/25	150.0000	4,800.00
256.0000	EA	Slings x 16 3/10 - 3/25	3.7500	960.00
3.0000	DY	Stdbdy SafeDeflo 1800 Incl w/Op 3/7 - 3/9	1,500.0000	4,500.00
80.0000	EA	OPERATOR TRANSP (FILT) /mile	1.7500	140.00
1,100.0000	EA	IBC'S Slings 2/20 - 3/25	3.7500	4,125.00
	EA	.	.0000	
16.0000	DY	Initial Filtration Operator M Gauthier 3/10 - 3/25	.0000	

Please send remittance
 information to
 remlt@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	DY	Initial Filtration Operator C LaCoste 3/10 - 3/25	.0000	
16.0000	DY	Initial Filtration Operator R Hawkins 3/10 - 3/25	.0000	
16.0000	DY	Initial Filtration Operator J Moore 3/10 - 3/25	695.0000	11,120.00
1,140.0000	DY	Extra 1" Hoses x 60' 3/7 - 3/25	1.0000	1,140.00
5,130.0000	DY	Extra 2" & 3" Hoses x 270' 3/7 - 3/25	1.0000	5,130.00
95.0000	EA	Extra 2" Con x 5 3/7 - 3/25	20.0000	1,900.00
114.0000	EA	Extra 3" Con x 6 3/7 - 3/25	30.0000	3,420.00
19.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/7 - 3/25	110.0000	2,090.00
19.0000	DY	M-15 PUMP - TETRA SVC 3/7 - 3/25	150.0000	2,850.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
19.0000	EA	NTU Meter 3/7 - 3/25	10.0000	190.00
19.0000	EA	Spin Out 3/7 - 3/25	10.0000	190.00
1.0000	DY	SafeDeflo 1800 Incl Pkg W/Oper 3/26	3,385.0000	3,385.00
1.0000	DY	6 x 8 PUMP - TETRA 3/26	275.0000	275.00
1.0000	EA	Stack Platform 3/26	150.0000	150.00
1.0000	EA	UDW Hose Basket 3/26	85.0000	85.00
1.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/26	110.0000	110.00
2.0000	DY	M-15 PUMP - TETRA SVC 3/26	150.0000	300.00
16.0000	EA	Slings x 16 3/26	3.7500	60.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	.	.0000	
8.0000	EA	IBC'S Slings 3/26	3.7500	30.00
	EA	.	.0000	
1.0000	DY	Initial Filtration Operator M Gauthier 3/26	.0000	
1.0000	DY	Initial Filtration Operator C LaCoste 3/26	.0000	
1.0000	DY	Initial Filtration Operator R Hawkins 3/26	.0000	
1.0000	DY	Initial Filtration Operator J Moores 3/26	695.0000	695.00
	EA	BUYBACK CREDIT:	.0000	
	EA	Sold on DT 1143248	.0000	

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
(3,167.0000)	EA	Buyback Fluid Returned:	.0000	
	BL	12.6 PPG CaBr2	.0000	
	EA	3% Volume Adjustment: Adjusted Volume: 3071 bbls	.0000	
	EA	Density Adjust:0.2 ppg per bbl Adjusted Density: 12.4 ppg	.0000	
	EA	Sale Price of Adjusted Density \$273.70 per bbl	.0000	
(3,071.0000)	EA	Buyback Price: \$218.96 per bbl 80% Buyback Price per bbl	.0000	
	BL	12.4 PPG CaBr2	218.9600	672,426.16-
3,167.0000	EA	Fluid Handling Charge per bbl	8.0000	25,336.00
	EA	BUYBACK CREDIT:	.0000	

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	Sold on DT 1143248	.0000	
	EA	Buyback Fluid Returned:	.0000	
(18.0000)	BL	12.6 PPG CaBr2	.0000	
	EA	3% Volume Adjustment: Adjusted Volume: 17 bbls	.0000	
	EA	Density Adjust: 0.2 ppg per bbl Adjusted Density: 12.4 ppg	.0000	
	EA	Sale Price of Adjusted Density: \$273.70 per bbl	.0000	
	EA	Buyback Price: \$218.96 per bbl 80% Buyback Price:	.0000	
(17.0000)	BL	12.4 PPG CaBr2	218.9600	3,722.32-
18.0000	EA	Hydro Cabron Treatment Charge	4.5000	81.00
18.0000	EA	Fluid Handkoing Charge per bbl	8.0000	144.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
60.0000	DY	Extra 1" Hoses x 60' 3/26	1.0000	60.00
270.0000	DY	Extra 2" & 3" Hoses x 270' 3/26	1.0000	270.00
5.0000	EA	Extra 2" Con. x 5 3/26	20.0000	100.00
6.0000	EA	Extra 3" Con. x 6 3/26	30.0000	180.00
1.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/26	110.0000	110.00
1.0000	DY	M-15 PUMP - TETRA SVC 3/26	150.0000	150.00
1.0000	EA	NTU Meter 3/26	10.0000	10.00
1.0000	EA	Spin Out 3/26	10.0000	10.00

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6,850.0000	BL	12.3 PPG (SPECIAL BLEND)	267.0200	1,829,087.00
(6,850.0000)	BL	12.3 PPG (SPECIAL BLEND) WRONG ITEM CODE	267.0200	1,829,087.00-
6,850.0000	BL	12.3 PPG CaBr2	267.0200	1,829,087.00
6,000.0000	BL	12.8 PPG CaBr2	300.4300	1,802,580.00
2,000.0000	BL	12.8 PPG CaBr2	300.4300	600,860.00
2,000.0000	BL	12.8 PPG CaBr2	300.4300	600,860.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2,000.0000	BL	12.8 PPG CaBr2	300.4300	600,860.00
500.0000	BL	10.4 PPG CACL2	23.3300	11,665.00
100.0000	BG	DE Material-FW-20(fine) 100#	.0000	
90.0000	BG	DE Material-FW-60(med) 100#	.0000	
70.0000	BG	TRANSCEND ND-50 100#	.0000	
128.0000	EA	CARTRIDGE FILTER 40IN-C2 64 FREE PER UNIT	.0000	
736.0000	EA	CARTRIDGE FILTER 40IN-C2	38.5000	28,336.00
14.0000	BG	TETRA O-Lok C 20#	445.5000	6,237.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	MATERIALS USED ON GENOVESA #3 WELL	.0000	
57.0000	PA	TETRAVis L Plus - 5 gal	362.0400	20,636.28
2.0000	PA	SPEC-CIDE 50- 5 gal	425.0000	850.00
11.0000	PA	TETRA Defoam HB - 5 gal	395.0000	4,345.00
4.0000	PA	TETRAFlex PH Stay - 5gal	.0000	
124.0000	PA	TETRAFlex 135 - 5 gal	575.1500	71,318.60
100.0000	EA	OxBan HB - 1 gal	63.8600	6,386.00
1,074.0000	GA	TETRAClean 107 - 1 gal	48.0400	51,594.96
200.0000	GA	CORSAF 16D - 1 gal	37.9100	7,582.00

Please send remittance information to remlt@tetrathec.com and remit payment in USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
217.0000	GA	TETRAClean 900 - 1 Gallon	82.9500	18,000.15
49.0000	GA	TETRAClean 901-1 Gallon	93.8500	4,598.65
2.0000	PA	TETRAFloc CB - 5 Gallon	.0000	
7.0000	BL	11.6 PPG CACL2 (STOCK)	34.8000	243.60
118.0000	BL	14.2 PPG CABR2 (STOCK)	393.9600	46,487.28
	EA	END OF WELL BILLING:	.0000	
1.0000	EA	Restocking Charge Material returned to Plant	2,093.8500	2,093.85
	EA	BUYBACK CREDIT:	.0000	
	EA	Sold On DT 1143248	.0000	

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	Buyback Fluid Returned:	.0000	
(713.0000)	BL	12.6 PPG CaBr2	.0000	
	EA	3% Volume Adjustment: Adjusted volume: 691 bbls	.0000	
	EA	Density Adjust:0.2 ppg per bbl Adjusted Density: 12.4 ppg	.0000	
	EA	Sale Price of Adjusted Density \$273.70 per bbl	.0000	
	EA	Buyback Price: \$218.96 per bbl 80% Buyback Price: per bbl	.0000	
(691.0000)	BL	12.4 PPG CaBr2	218.9600	151,301.36-
713.0000	EA	Polymer Treatment Charge	26.0000	18,538.00
713.0000	EA	Fluid Handling Charge per bbl	8.0000	5,704.00
713.0000	EA	Reclamation Charge per bbl	10.0000	7,130.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	BUYBACK CREDIT:	.0000	
	EA	SOLD ON DT 1143247	.0000	
	EA	Buyback Fluid Returned:	.0000	
(6,320.0000)	BL	12.3 PPG CaBr2	.0000	
	EA	Sale Price of Buyback Fluid: \$267.02 per bbl	.0000	
	EA	Buyback Price: \$213.61 per bbl 80% Buyback Price	.0000	
(6,320.0000)	BL	12.3 PPG CaBr2	213.6100	1,350,015.20-
6,320.0000	EA	Fluid Handling Charge: \$8.00 per bbl	8.0000	50,560.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	BUYBACK CREDIT:	.0000	
	EA	Sold on DT 1143248	.0000	
	EA	Buyback Fluid Returned:	.0000	
(2,333.0000)	BL	12.8 PPG CaBr2	.0000	
	EA	3% Volume Adjustment: Adjusted Volume: 2263 bbls	.0000	
	EA	Density Adjust:0.2 ppg per bbl Adjusted Density: 12.6 ppg	.0000	
	EA	Sale Price of Adjusted Density \$287.06 per bbl	.0000	
	EA	Buyback Price \$229.64 per bbl 80% Buyback Price	.0000	
(2,263.0000)	BL	12.6 PPG CaBr2	229.6400	519,675.32-
2,333.0000	EA	Fluid Handling Charge per bbl	8.0000	18,664.00

Please send remittance
information to
remittance@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	BUYBACK CREDIT:	.0000	
	EA	Sold on DT 1143274	.0000	
	EA	Buyback Fluid Returned:	.0000	
(252.0000)	BL	12.4 PPG CaBr2	.0000	
	EA	3% Volume Adjustment: Adjusted Volume: 244 bbls	.0000	
	EA	Density Adjust:0.2 ppg per bbl Adjusted Density: 12.4 ppg	.0000	
	EA	Sale Price of Adjusted Density \$273.70 per bbl	.0000	
	EA	Buyback Price: \$218.96 per bbl 80% Buyback Price per bbl	.0000	
(244.0000)	BL	12.4 PPG CaBr2	218.9600	53,426.24-

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193422RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

04/13/20

DUE DATE

06/12/20

CUSTOMER ORDER NUMBER

FW202001

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 27278 #3 GENOVESA
M C 519 (COMPLETION)
ROWEN RESOLUTE
FW

DATE SHIPPED

02/29/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
252.0000	EA	Polymer Treatment Charge	26.0000	6,552.00
252.0000	EA	Fluid Handling Charge:	8.0000	2,016.00

Please send remittance information to remit@tetrathec.com and remit payment in USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

3,603,392.27

SALES TAX

PAY THIS AMOUNT

3,603,392.27

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
 17171 Park Row, Suite 160
 Houston, Texas 77084
 281-829-1555
 281-200-0751 Fax

Fieldwood Energy, LLC – Green Canyon/Block 40

OCS-G 34536

**NOTICE OF LIEN CLAIM AND PRIVILEGE
 PURSUANT TO LSA - R.S. 9:4861 et seq.**

THE STATE OF LOUISIANA	§	
	§	
PARISH OF JEFFERSON	§	
PARISH OF PLAQUEMINES	§	KNOW ALL MEN BY THESE PRESENTS THAT:
	§	
UNITED STATES OF AMERICA	§	
	§	
OUTER CONTINENTAL SHELF	§	
GULF OF MEXICO	§	

1. THAT, the undersigned agent of **TETRA TECHNOLOGIES, INC.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
\$3,331,356.30	<u>Invoice No.:</u> 598921RM; 598922RM 1193489RI, 1193540RI 1193569RI	From April 26, 2020 to June 30, 2020

Pursuant to LSA – R.S. 9.4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney’s fees not to exceed ten (10%) percent of this claim.



JON A. GEGENHEIMER

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042.

ILX PROSPECT KATMAI, LLC
c/o Riverstone Holdings, LLC
712 5th Ave, Floor 36
New York, New York

RIDGEWOOD KATMAI, LLC
2711 Centerville Rd, Suite 400
Wilmington, Delaware 19808

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **TETRA TECHNOLOGIES, INC.**, whose address is 24955 Interstate 45, The Woodlands, Texas 77380.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE JEFFERSON AND PLAQUEMINES Parish, Louisiana, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately 5,760.0 acres of land, more or less, being all of BLOCK 40, GREEN CANYON AREA, OCS Official Protraction Diagram, NH 15-03, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 345326, dated effective November 1, 2012.

8. The true and correct amount claimed by Claimant is **\$3,331,356.30**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site



that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant to LSA – R.S. 9:4863.

9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

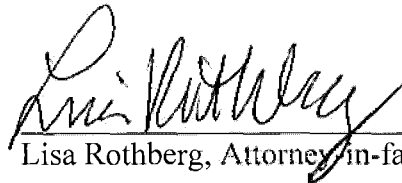
EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



12038502

DATED this, the 14 day of August, 2020.

TETRA TECHNOLOGIES, INC.

By: 
Lisa Rothberg, Attorney-in-fact

THE STATE OF TEXAS

§

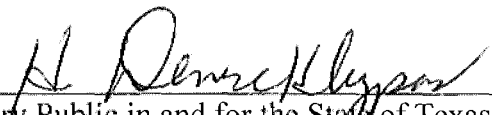
COUNTY OF HARRIS

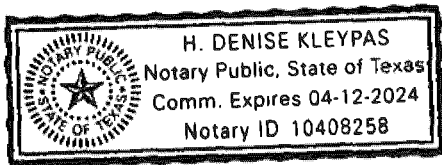
§

§

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Tetra Technologies, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

14 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of August, 2020.

By: 
Notary Public in and for the State of Texas



EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784





TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598921RM

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE **06/30/20** 1172
DUE DATE **08/29/20**
CUSTOMER ORDER NUMBER **FW191515**
DELIVERY TICKET NUMBER **81142856 CN**

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 #1 KATMI
G C 40
ROWEN RESOLUTE
FW

DATE SHIPPED **06/20/20**
SHIPPED VIA
FOB **FOURCHON FLUIDS PLANT**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	BUYBACK CREDIT:	.0000	
1.0000	EA	SOLD ON DT 1142856	.0000	
1.0000	EA	INVOICE # 1192882RI	.0000	
1.0000	EA	BUYBACK FLUID RETURNED:	.0000	
(1,611.0000)	BL	16.5 PPG CaBr2/ZnBr2 -Cl Free	.0000	
1.0000	EA	3% VOLUME ADJUSTMENT:	.0000	
1.0000	EA	ADJUSTED VOLUME: 1562 BBLs	.0000	
1.0000	EA	DENSITY ADJUST:0.2 PPG PER BBL	.0000	
1.0000	EA	ADJUSTED DENSITY: 16.3 PPG	.0000	

Please send remittance information to
remil@tetrathec.com
and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

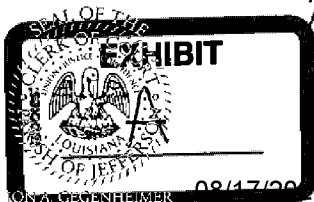
SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 1 OF 2



EFILE: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598921RM

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 06/30/20 1172
DUE DATE 08/29/20
CUSTOMER ORDER NUMBER FW191515
DELIVERY TICKET NUMBER 81142856 CN

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 #1 KATMI
G C 40
ROWEN RESOLUTE
FW**

DATE SHIPPED 06/20/20
SHIPPED VIA
FOB FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	SALE PRICE OF ADJUSTED DENSITY	.0000	
1.0000	EA	\$566.62 PER BBL	.0000	
1.0000	EA	BUYBACK PRICE: \$453.29 PER BBL	.0000	
1.0000	EA	80% BUYBACK PRICE PER BBL	.0000	
1,611.0000	EA	RECLAMATION CHARGE PER BBL	15.0000	24,165.00
1,611.0000	EA	IRON TREATMENT CHARGE PER BBL	185.0000	298,035.00
1,611.0000	EA	FLUID HANDLING CHARGE PER BBL	8.0000	12,888.00
(1,562.0000)	BL	16.3 PPG CaBr2/ZnBr2 -Cl Free	453.2900	708,038.98-

Please send remittance information to
remilt@tetrathec.com
and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL 372,950.98-

SALES TAX

PAY THIS AMOUNT 372,950.98-



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:6 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 2 OF 2

FILE: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598922RM

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 06/30/20 1172
DUE DATE 08/29/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER 81143330 CN

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 06/20/20
SHIPPED VIA
FOB FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	BUYBACK CREDIT:	.0000	
1.0000	EA	SOLD ON DT 1143330	.0000	
1.0000	EA	INVOICE # 1193489RI	.0000	
1.0000	EA	BUYBACK FLUID RETURNED:	.0000	
(3,234.0000)	BL	15.8 PPG CaBr2/ZnBr2 -Cl Free	.0000	
1.0000	EA	3% VOLUME ADJUSTMENT	.0000	
1.0000	EA	ADJUSTED VOLUME: 3136 BBLs	.0000	
1.0000	EA	DENSITY ADJUST:0.2 PPG PER BBL	.0000	
1.0000	EA	SALE PRICE OF ADJUSTED DENISTY	.0000	

Please send remittance information to remit@tetrathec.com and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:7 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 1 OF 2

EFILE: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
 Please remit In USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598922RM

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 06/30/20 1172
DUE DATE 08/29/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER 81143330 CN

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 06/20/20

SHIPPED VIA

FOB **FOURCHON FLUIDS PLANT**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	\$498.43 PER BBL	.0000	
1.0000	EA	BUYBACK PRICE: \$398.74 PER BBL	.0000	
1.0000	EA	80% BUYBACK PRICE PER BBL	.0000	
(3,136.0000)	BL	15.6 PPG CaBr2/ZnBr2 -Cl Free	398.7400	1,250,448.64-
3,234.0000	EA	RECLAMATION CHARGE	15.0000	48,510.00
3,234.0000	EA	IRON TREATMENT CHARGE	55.0000	177,870.00
3,234.0000	EA	FLUID HANDLING CHARGE	8.0000	25,872.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL 998,196.64-

SALES TAX

PAY THIS AMOUNT 998,196.64-



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:8 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 2 OF 2

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB **HOUMA ENGINEERING**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.0000	DY	Sr Completion Fluid Specialist S DRAKE 4/6 - 4/13	900.0000	7,200.00
6.0000	DY	Sr Completion Fluid Specialist J BRADLEY 4/6 - 4/11	900.0000	5,400.00
18.0000	DY	Sr Completion Fluid Specialist C KINGRY 4/13 - 4/30	900.0000	16,200.00
14.0000	DY	Sr Completion Fluid Specialist E HEBERT 4/12 - 4/25	900.0000	12,600.00
40.0000	MI	MILEAGE	1.7500	70.00
	EA	ROUTING CODE 580047	.0000	
4.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 4/11 - 4/14	2,234.1000	8,936.40

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:9 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 1 OF 7

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB **HOUMA ENGINEERING**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 4/11 - 4/14	2,234.1000	35,745.60
8.0000	DY	Stdby SafeDEflo 1800 Incl w/Op 4/3 - 4/10	1,500.0000	12,000.00
11.0000	DY	Stdby SafeDEflo 1800 Incl w/Op 3/31 - 4/10	1,500.0000	16,500.00
16.0000	EA	Stack Platform 71665 4/11 - 4/26	150.0000	2,400.00
4.0000	EA	Stack Platform 71666 4/11 - 4/14	150.0000	600.00
16.0000	EA	UDW Hose Basket 162365 4/11 - 4/26	85.0000	1,360.00
4.0000	EA	UDW Hose Basket 162366 4/11 - 4/14	85.0000	340.00
32.0000	DY	M-8 PUMP&HOSES-TETRA SVC 4/11 - 4/26	110.0000	3,520.00
32.0000	DY	M-15 PUMP - TETRA SVC 4/11 - 4/26	150.0000	4,800.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 2 OF 7

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:10 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
 Please remit In USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	DY	6 x 8 PUMP - TETRA 4/11 - 4/26	275.0000	4,400.00
	EA	.	.0000	
521.0000	EA	Slings 4/11 - 4/26	3.7500	1,953.75
120.0000	EA	OPERATOR TRANSP (FILT) /mile	1.7500	210.00
	EA	.	.0000	
12.0000	DY	Second Filtration Operator S Thibodeaux 4/15 - 4/26	556.0000	6,672.00
16.0000	DY	Initial Filtration Operator M Gauthier 4/11 - 4/26	.0000	
16.0000	DY	Initial Filtration Operator R Hawkins 4/11 - 4/26	.0000	
16.0000	DY	Initial Filtration Operator C LaCoste 4/11 - 4/26	.0000	

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 3 OF 7

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:11 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	DY	Initial Filtration Operator S Thibodeaux 4/11 - 4/14	.0000	
4.0000	DY	Initial Filtration Operator J Moores 4/11 - 4/14	.0000	
4.0000	DY	Initial Filtration Operator C Martin 4/11 - 4/14	.0000	
1,860.0000	DY	HOSES-TETRA-SERVICE 3/27 - 4/26	1.0000	1,860.00
8,370.0000	DY	HOSES-TETRA-SERVICE 3/27 - 4/26	1.0000	8,370.00
155.0000	EA	EXTRA 2" CON 3/27 - 4/26	20.0000	3,100.00
186.0000	EA	EXTRA 3" CON 3/27 - 4/26	30.0000	5,580.00
31.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/27 - 4/26	110.0000	3,410.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 4 OF 7

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:12 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetratec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20

DUE DATE 07/17/20

CUSTOMER ORDER NUMBER 5397

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20

SHIPPED VIA

FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
31.0000	DY	M-15 PUMP - TETRA SVC 3/27 - 4/26	150.0000	4,650.00
31.0000	EA	NTU Meter 3/27 - 4/26	10.0000	310.00
31.0000	EA	Spin Out 3/27 - 4/26	10.0000	310.00
275.0000	EA	Aqua Cure 690 TT #8976	10.5000	2,887.50
	EA	FLUID SHIPPED:	.0000	
7,000.0000	BL	16.2 PPG CaBr2/ZnBr2 -Cl Free w/NE 300 & CO2X adj PH	578.0200	4,046,140.00
	EA	Fluid Blended w/ additives:	.0000	

Please send remittance
information to
remit@tetratec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetratec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetratec.com to obtain a copy.

PAGE 5 OF 7

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:13 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE **05/18/20**
DUE DATE **07/17/20**
CUSTOMER ORDER NUMBER **5397**
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SSI
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED **04/30/20**
SHIPPED VIA
FOB **HOUMA ENGINEERING**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6,947.0000	BL	16.2 PPG CaBr2/ZnBr2 -Cl Free	.0000	
2,244.0000	GA	PayZone NE 300 - per Gallon	.0000	
765.0000	GA	CO2X Scavenger-1 gal	.0000	
300.0000	BL	10.4 PPG CACL2	19.0200	5,706.00
26.0000	BG	DE Material-FW-20(fine) 100#	.0000	
80.0000	BG	TRANSCEND ND-50 100#	.0000	
128.0000	EA	CARTRIDGE FILTER 40IN-C2 128 FREE FILTER/64 PER UNIT	.0000	

Please send remittance information to remit@tetrathec.com and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:14 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 6 OF 7

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20

DUE DATE 07/17/20

CUSTOMER ORDER NUMBER 5397

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20

SHIPPED VIA

FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
144.0000	EA	CARTRIDGE FILTER 40IN-C2	38.5000	5,544.00
64.0000	EA	CARTRIDGE FILTER 40IN-PP2B100	38.5000	2,464.00
	EA	MATERIALS USED ON THE KATMAI #1 WELL	.0000	
200.0000	BL	10.4 PPG CACL2	19.0200	3,804.00
	EA	MPT # 038,004,135,102, 018, 001, 015, 006	.0000	
30.0000	EA	Super Sand PLY 50#	40.0000	1,200.00

Please send remittance information to
remitt@tetrathec.com
and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL 4,236,243.25

SALES TAX

PAY THIS AMOUNT 4,236,243.25



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 7 OF 7

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:15 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFILE: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193540RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 06/15/20
DUE DATE 08/14/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 05/31/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
21.0000	DY	Sr Completion Fluid Specialist S DRAKE 5/6 - 5/26	900.0000	18,900.00
5.0000	DY	Sr Completion Fluid Specialist C KINGRY 5/1 - 5/5	900.0000	4,500.00
21.0000	DY	Sr Completion Fluid Specialist N HARDWICK 5/11 - 5/31	900.0000	18,900.00
5.0000	DY	Sr Completion Fluid Specialist C KINGRY 5/27 - 5/31	900.0000	4,500.00
60.0000	MI	MILEAGE	1.7500	105.00
9.0000	EA	NTU METER 5/23 - 5/31	10.0000	90.00

Please send remittance
information to
remitt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:16 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 1 OF 3

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193540RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 06/15/20
DUE DATE 08/14/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 05/31/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	DY	Sr Completion Fluid Specialist C KINGRY 6/1 - 6/4	900.0000	3,600.00
3.0000	DY	Sr Completion Fluid Specialist N HARDWICK 6 1 - 6/3	900.0000	2,700.00
4.0000	EA	NTU METER	10.0000	40.00
275.0000	EA	AQUA CURE 690	10.5000	2,887.50
500.0000	BL	10.4 PPG CACL2	19.0200	9,510.00

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

By acceptance of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 2 OF 3

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:17 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFILE: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193540RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 06/15/20
DUE DATE 08/14/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 05/31/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
312.0000	EA	WELL TO WELL: FR: OCSG 28030 SS004	.0000	
	BL	11.0 CaBr2 PPG	163.5300	51,021.36

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

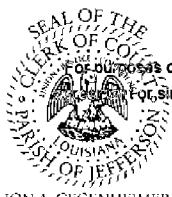
Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL 116,753.86

SALES TAX

PAY THIS AMOUNT 116,753.86



JON A. GEGENHEIMER

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:18 of 20 - Jefferson Parish Clerk of Court - ID:2079040

PAGE 3 OF 3

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193569RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE

07/08/20

1172

DUE DATE

09/06/20

CUSTOMER ORDER NUMBER

FW202002

DELIVERY TICKET NUMBER

1143413 SF

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED

06/30/20

SHIPPED VIA

FOB

FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	END OF WELL BILLING	.0000	
3.0000	PA	TETRA Defoam HB - 5 gal	272.5500	817.65
62.0000	PA	TETRAFlex 135 - 5 gal	396.8500	24,604.70
2.0000	PA	TETRAFlex PH Stay - 5gal	.0000	
6.0000	PA	TETRAVis L Plus - 5 gal	249.8100	1,498.86
179.0000	GA	TETRAClean 107 - 1 gal	33.1500	5,933.85
300.0000	EA	OxBan HB - 1 gal	44.0600	13,218.00
2.0000	PA	TETRAFloc ZCB - 5 Gallon	983.2500	1,966.50
1.0000	PA	TETRAVis Extender - 5 gal	338.7800	338.78

Please send remittance information to
remilt@tetrathec.com
and remit payment in USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement. For similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 1 OF 2

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:19 of 20 - Jefferson Parish Clerk of Court - ID:2079040

FILE: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193569RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 07/08/20 1172
DUE DATE 09/06/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER 1143413 SF

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 06/30/20

SHIPPED VIA

FOB

FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	5% Restocking Charge on invent. returned \$124644.46	6,232.2200	6,232.22
375.0000	BL	19.2 PPG ZNBR2/CABR2 (STOCK)	786.3900	294,896.25

Please send remittance
information to
remitt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL 349,506.81

SALES TAX

PAY THIS AMOUNT 349,506.81



JON A. GEGENHEIMER

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement. For similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

PAGE 2 OF 2

08/17/2020 11:42:21 CERTIFIED TRUE COPY - Pg:20 of 20 - Jefferson Parish Clerk of Court - ID:2079040

EFIL: 08/17/2020 11:36 AM JEFF PAR 6414321 hrb \$205.00 ::: 12038502 MORTGAGE BOOK 4890 PAGE 784

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

DORE' LAW GROUP, P.C.
17171 PARK ROW
SUITE 160
HOUSTON, TX 77084

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

TETRA TECHNOLOGIES INC

Index Type : MORTGAGE

File # : 2020-00003317

Type of Document : MATERIALMANS LIEN

Book : 774

Page : 832

Recording Pages : 21

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

This instrument was eRecorded.

On (Recorded Date) : 08/17/2020

At (Recorded Time) : 11:57:20AM

Kim Turlich-Vaughan

Clerk of Court



Return To : DORE' LAW GROUP, P.C.
17171 PARK ROW
SUITE 160
HOUSTON, TX 77084

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042.

ILX PROSPECT KATMAI, LLC
c/o Riverstone Holdings, LLC
712 5th Ave, Floor 36
New York, New York

RIDGEWOOD KATMAI, LLC
2711 Centerville Rd, Suite 400
Wilmington, Delaware 19808

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **TETRA TECHNOLOGIES, INC.**, whose address is 24955 Interstate 45, The Woodlands, Texas 77380.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE JEFFERSON AND PLAQUEMINES Parish, Louisiana, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately 5,760.0 acres of land, more or less, being all of BLOCK 40, GREEN CANYON AREA, OCS Official Protraction Diagram, NH 15-03, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 345326, dated effective November 1, 2012.

8. The true and correct amount claimed by Claimant is **\$3,331,356.30**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site

that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant to LSA – R.S. 9:4863.

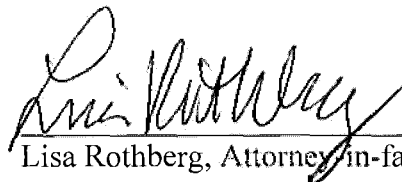
9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this, the 14 day of August, 2020.

TETRA TECHNOLOGIES, INC.

By: 
Lisa Rothberg, Attorney-in-fact

THE STATE OF TEXAS

§

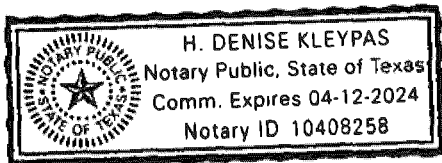
§

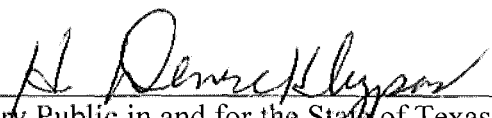
COUNTY OF HARRIS

§

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Tetra Technologies, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

14 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of August, 2020.



By: 
Notary Public in and for the State of Texas



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598921RM

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 06/30/20 1172
DUE DATE 08/29/20
CUSTOMER ORDER NUMBER FW191515
DELIVERY TICKET NUMBER 81142856 CN

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 #1 KATMI
G C 40
ROWEN RESOLUTE
FW

DATE SHIPPED 06/20/20
SHIPPED VIA
FOB **FOURCHON FLUIDS PLANT**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	BUYBACK CREDIT:	.0000	
1.0000	EA	SOLD ON DT 1142856	.0000	
1.0000	EA	INVOICE # 1192882RI	.0000	
1.0000	EA	BUYBACK FLUID RETURNED:	.0000	
(1,611.0000)	BL	16.5 PPG CaBr2/ZnBr2 -Cl Free	.0000	
1.0000	EA	3% VOLUME ADJUSTMENT:	.0000	
1.0000	EA	ADJUSTED VOLUME: 1562 BBLs	.0000	
1.0000	EA	DENISTY ADJUST:0.2 PPG PER BBL	.0000	
1.0000	EA	ADJUSTED DENSITY: 16.3 PPG	.0000	

Please send remittance information to
remitt@tetrathec.com
and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

EXHIBIT

A

Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement. The provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
 NO:**

598921RM

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 06/30/20 1172
DUE DATE 08/29/20
CUSTOMER ORDER NUMBER FW191515
DELIVERY TICKET NUMBER 81142856 CN

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 #1 KATMI
G C 40
ROWEN RESOLUTE
FW

DATE SHIPPED 06/20/20
SHIPPED VIA

FOB FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	SALE PRICE OF ADJUSTED DENSITY	.0000	
1.0000	EA	\$566.62 PER BBL	.0000	
1.0000	EA	BUYBACK PRICE: \$453.29 PER BBL	.0000	
1.0000	EA	80% BUYBACK PRICE PER BBL	.0000	
1,611.0000	EA	RECLAMATION CHARGE PER BBL	15.0000	24,165.00
1,611.0000	EA	IRON TREATMENT CHARGE PER BBL	185.0000	298,035.00
1,611.0000	EA	FLUID HANDLING CHARGE PER BBL	8.0000	12,888.00
(1,562.0000)	BL	16.3 PPG CaBr2/ZnBr2 -Cl Free	453.2900	708,038.98-

Please send remittance
 information to
 remilt@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL 372,950.98-

SALES TAX

PAY THIS AMOUNT 372,950.98-

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598922RM

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE**06/30/20 1172****DUE DATE****08/29/20****CUSTOMER ORDER NUMBER****FW202002****DELIVERY TICKET NUMBER****81143330 CN****WELL NAME / LOCATION:**

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED**06/20/20****SHIPPED VIA****FOB****FOURCHON FLUIDS PLANT**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	BUYBACK CREDIT:	.0000	
1.0000	EA	SOLD ON DT 1143330	.0000	
1.0000	EA	INVOICE # 1193489RI	.0000	
1.0000	EA	BUYBACK FLUID RETURNED:	.0000	
(3,234.0000)	BL	15.8 PPG CaBr2/ZnBr2 -Cl Free	.0000	
1.0000	EA	3% VOLUME ADJUSTMENT	.0000	
1.0000	EA	ADJUSTED VOLUME: 3136 BBLs	.0000	
1.0000	EA	DENSITY ADJUST:0.2 PPG PER BBL	.0000	
1.0000	EA	SALE PRICE OF ADJUSTED DENISTY	.0000	

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593

Account: 004140282499

Intl Swift Code: BOFA US 3N

SUB-TOTAL**SALES TAX****PAY THIS AMOUNT**

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

598922RM

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 06/30/20 1172
DUE DATE 08/29/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER 81143330 CN

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 06/20/20

SHIPPED VIA

FOB FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	\$498.43 PER BBL	.0000	
1.0000	EA	BUYBACK PRICE: \$398.74 PER BBL	.0000	
1.0000	EA	80% BUYBACK PRICE PER BBL	.0000	
(3,136.0000)	BL	15.6 PPG CaBr2/ZnBr2 -Cl Free	398.7400	1,250,448.64-
3,234.0000	EA	RECLAMATION CHARGE	15.0000	48,510.00
3,234.0000	EA	IRON TREATMENT CHARGE	55.0000	177,870.00
3,234.0000	EA	FLUID HANDLING CHARGE	8.0000	25,872.00

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:

P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL 998,196.64-

SALES TAX

PAY THIS AMOUNT 998,196.64-

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.0000	DY	Sr Completion Fluid Specialist S DRAKE 4/6 - 4/13	900.0000	7,200.00
6.0000	DY	Sr Completion Fluid Specialist J BRADLEY 4/6 - 4/11	900.0000	5,400.00
18.0000	DY	Sr Completion Fluid Specialist C KINGRY 4/13 - 4/30	900.0000	16,200.00
14.0000	DY	Sr Completion Fluid Specialist E HEBERT 4/12 - 4/25	900.0000	12,600.00
40.0000	MI	MILEAGE	1.7500	70.00
	EA	ROUTING CODE 580047	.0000	
4.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 4/11 - 4/14	2,234.1000	8,936.40

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tli-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	DY	SafeDEflo 1800 Incl Pkg W/Oper 4/11 - 4/14	2,234.1000	35,745.60
8.0000	DY	Stdby SafeDEflo 1800 Incl w/Op 4/3 - 4/10	1,500.0000	12,000.00
11.0000	DY	Stdby SafeDEflo 1800 Incl w/Op 3/31 - 4/10	1,500.0000	16,500.00
16.0000	EA	Stack Platform 71665 4/11 - 4/26	150.0000	2,400.00
4.0000	EA	Stack Platform 71666 4/11 - 4/14	150.0000	600.00
16.0000	EA	UDW Hose Basket 162365 4/11 - 4/26	85.0000	1,360.00
4.0000	EA	UDW Hose Basket 162366 4/11 - 4/14	85.0000	340.00
32.0000	DY	M-8 PUMP&HOSES-TETRA SVC 4/11 - 4/26	110.0000	3,520.00
32.0000	DY	M-15 PUMP - TETRA SVC 4/11 - 4/26	150.0000	4,800.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
16.0000	DY	6 x 8 PUMP - TETRA 4/11 - 4/26	275.0000	4,400.00
	EA	.	.0000	
521.0000	EA	Slings 4/11 - 4/26	3.7500	1,953.75
120.0000	EA	OPERATOR TRANSP (FILT) /mile	1.7500	210.00
	EA	.	.0000	
12.0000	DY	Second Filtration Operator S Thibodeaux 4/15 - 4/26	556.0000	6,672.00
16.0000	DY	Initial Filtration Operator M Gauthier 4/11 - 4/26	.0000	
16.0000	DY	Initial Filtration Operator R Hawkins 4/11 - 4/26	.0000	
16.0000	DY	Initial Filtration Operator C LaCoste 4/11 - 4/26	.0000	

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	DY	Initial Filtration Operator S Thibodeaux 4/11 - 4/14	.0000	
4.0000	DY	Initial Filtration Operator J Moores 4/11 - 4/14	.0000	
4.0000	DY	Initial Filtration Operator C Martin 4/11 - 4/14	.0000	
1,860.0000	DY	HOSES-TETRA-SERVICE 3/27 - 4/26	1.0000	1,860.00
8,370.0000	DY	HOSES-TETRA-SERVICE 3/27 - 4/26	1.0000	8,370.00
155.0000	EA	EXTRA 2" CON 3/27 - 4/26	20.0000	3,100.00
186.0000	EA	EXTRA 3" CON 3/27 - 4/26	30.0000	5,580.00
31.0000	DY	M-8 PUMP&HOSES-TETRA SVC 3/27 - 4/26	110.0000	3,410.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
31.0000	DY	M-15 PUMP - TETRA SVC 3/27 - 4/26	150.0000	4,650.00
31.0000	EA	NTU Meter 3/27 - 4/26	10.0000	310.00
31.0000	EA	Spin Out 3/27 - 4/26	10.0000	310.00
275.0000	EA	Aqua Cure 690 TT #8976	10.5000	2,887.50
	EA	FLUID SHIPPED:	.0000	
7,000.0000	BL	16.2 PPG CaBr2/ZnBr2 -Cl Free w/NE 300 & CO2X adj PH	578.0200	4,046,140.00
	EA	Fluid Blended w/ additives:	.0000	

Please send remittance
information to
remit@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
 NO:**

1193489RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE **05/18/20**
DUE DATE **07/17/20**
CUSTOMER ORDER NUMBER **5397**
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SSI
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED **04/30/20**
SHIPPED VIA

FOB **HOUMA ENGINEERING**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
6,947.0000	BL	16.2 PPG CaBr2/ZnBr2 -Cl Free	.0000	
2,244.0000	GA	PayZone NE 300 - per Gallon	.0000	
765.0000	GA	CO2X Scavenger-1 gal	.0000	
300.0000	BL	10.4 PPG CaCl2	19.0200	5,706.00
26.0000	BG	DE Material-FW-20(fine) 100#	.0000	
80.0000	BG	TRANSCEND ND-50 100#	.0000	
128.0000	EA	CARTRIDGE FILTER 40IN-C2 128 FREE FILTER/64 PER UNIT	.0000	

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms> . If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193489RI

SOLD TO:

**FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042**

INVOICE DATE 05/18/20
DUE DATE 07/17/20
CUSTOMER ORDER NUMBER 5397
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
 OCSG 34536 KATMAI SS1
 G C 40
 VALARIS RESOLUTE
 FW**

DATE SHIPPED 04/30/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
144.0000	EA	CARTRIDGE FILTER 40IN-C2	38.5000	5,544.00
64.0000	EA	CARTRIDGE FILTER 40IN-PP2B100	38.5000	2,464.00
	EA	MATERIALS USED ON THE KATMAI #1 WELL	.0000	
200.0000	BL	10.4 PPG CACL2	19.0200	3,804.00
	EA	MPT # 038,004,135,102, 018, 001, 015, 006	.0000	
30.0000	EA	Super Sand PLY 50#	40.0000	1,200.00

Please send remittance information to remit@tetrathec.com and remit payment in USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL 4,236,243.25

SALES TAX

PAY THIS AMOUNT 4,236,243.25

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193540RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 06/15/20
DUE DATE 08/14/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 05/31/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
21.0000	DY	Sr Completion Fluid Specialist S DRAKE 5/6 - 5/26	900.0000	18,900.00
5.0000	DY	Sr Completion Fluid Specialist C KINGRY 5/1 - 5/5	900.0000	4,500.00
21.0000	DY	Sr Completion Fluid Specialist N HARDWICK 5/11 - 5/31	900.0000	18,900.00
5.0000	DY	Sr Completion Fluid Specialist C KINGRY 5/27 - 5/31	900.0000	4,500.00
60.0000	MI	MILEAGE	1.7500	105.00
9.0000	EA	NTU METER 5/23 - 5/31	10.0000	90.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193540RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE**06/15/20****DUE DATE****08/14/20****CUSTOMER ORDER NUMBER****FW202002****DELIVERY TICKET NUMBER****WELL NAME / LOCATION:**

FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW

DATE SHIPPED**05/31/20****SHIPPED VIA****FOB****HOUMA ENGINEERING**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
4.0000	DY	Sr Completion Fluid Specialist C KINGRY 6/1 - 6/4	900.0000	3,600.00
3.0000	DY	Sr Completion Fluid Specialist N HARDWICK 6 1 - 6/3	900.0000	2,700.00
4.0000	EA	NTU METER	10.0000	40.00
275.0000	EA	AQUA CURE 690	10.5000	2,887.50
500.0000	BL	10.4 PPG CACL2	19.0200	9,510.00

Please send remittance
information to
remittance@tetrathec.com
and remit payment in
USD to:

Check Remittance:

P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:

BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:

BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL**SALES TAX****PAY THIS AMOUNT**

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193540RI

SOLD TO:

**FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042**

INVOICE DATE 06/15/20
DUE DATE 08/14/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
 OCSG 34536 KATMAI SS1
 G C 40
 VALARIS RESOLUTE
 FW**

DATE SHIPPED 05/31/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
312.0000	EA	WELL TO WELL: FR: OCSG 28030 SS004	.0000	
	BL	11.0 CaBr2 PPG	163.5300	51,021.36
SUB-TOTAL				116,753.86
SALES TAX				
PAY THIS AMOUNT				116,753.86

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193569RI

SOLD TO:

**FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042**

INVOICE DATE 07/08/20 1172
DUE DATE 09/06/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER 1143413 SF

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
OCSG 34536 KATMAI SS1
G C 40
VALARIS RESOLUTE
FW**

DATE SHIPPED 06/30/20
SHIPPED VIA
FOB FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	END OF WELL BILLING	.0000	
3.0000	PA	TETRA Defoam HB - 5 gal	272.5500	817.65
62.0000	PA	TETRAFlex 135 - 5 gal	396.8500	24,604.70
2.0000	PA	TETRAFlex PH Stay - 5gal	.0000	
6.0000	PA	TETRAVis L Plus - 5 gal	249.8100	1,498.86
179.0000	GA	TETRAClean 107 - 1 gal	33.1500	5,933.85
300.0000	EA	OxBan HB - 1 gal	44.0600	13,218.00
2.0000	PA	TETRAFloc ZCB - 5 Gallon	983.2500	1,966.50
1.0000	PA	TETRAVis Extender - 5 gal	338.7800	338.78

Please send remittance information to
remilt@tetrathec.com
and remit payment in USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
NO:**

1193569RI

SOLD TO:

**FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042**

INVOICE DATE 07/08/20 1172
DUE DATE 09/06/20
CUSTOMER ORDER NUMBER FW202002
DELIVERY TICKET NUMBER 1143413 SF

WELL NAME / LOCATION:

**FIELDWOOD ENERGY LLC
 OCSG 34536 KATMAI SS1
 G C 40
 VALARIS RESOLUTE
 FW**

DATE SHIPPED 06/30/20
SHIPPED VIA

FOB FOURCHON FLUIDS PLANT

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	5% Restocking Charge on invent. returned \$124644.46	6,232.2200	6,232.22
375.0000	BL	19.2 PPG ZNBR2/CABR2 (STOCK)	786.3900	294,896.25

Please send remittance
 information to
 remit@tetrathec.com
 and remit payment in
 USD to:

Check Remittance:
 P.O. BOX 841185
 DALLAS, TX 75284-1185

ACH Information:
 BANK OF AMERICA, NEW YORK
 ABA# 111000025
 Account: 004140282499

Wire Transfer Information:
 BANK OF AMERICA, NEW YORK
 100 West 33rd Street
 New York, NY 10001

ABA# 026009593
 Account: 004140282499
 Intl Swift Code: BOFA US 3N

SUB-TOTAL 349,506.81

SALES TAX

PAY THIS AMOUNT 349,506.81

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.

AFTER RECORDING RETURN TO:
DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Fieldwood Energy, LLC – Mississippi Canyon/Block 948 OCS-G 28030

CLAIM OF LIEN
MISS. CODE ANN. § 85-7-401, et seq.

THE STATE OF MISSISSIPPI §
COUNTY OF JACKSON § KNOW ALL MEN BY THESE PRESENTS:
UNITED STATES OF AMERICA §
OUTER CONTINENTAL SHELF §
GULF OF MEXICO §

1. THAT, the undersigned agent of **TETRA TECHNOLOGIES, INC.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Unpaid Work
\$898,577.16	<u>Invoice No.:</u> 1193574RI	June 26, 2020

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042.

ECOPETROL AMERICA, LLC
2800 Post Oak Blvd., Suite 4500
Houston, Texas 77056

TALOS ENERGY OFFSHORE LLC

333 Clay Street, Suite 3300
Houston, Texas 77002

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **TETRA TECHNOLOGIES, INC.**, whose address is 24955 Interstate 45, The Woodlands, Texas 77380.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**.

7. A description of the property this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE JACKSON COUNTY, Mississippi, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately **5,760.00** acres, more or less, being all of BLOCK 948, MISSISSIPPI CANYON AREA, OCS Official Protraction Diagram, NH 16-10, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, **Serial No. OCS-G 28030**, dated effective July 1, 2006.

7. The true and correct amount claimed by Claimant is **\$898,577.16**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

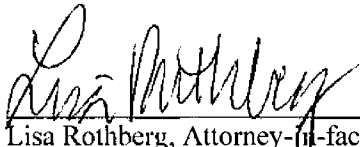
8. Not more than ninety (90) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this, the 14 day of August, 2020.

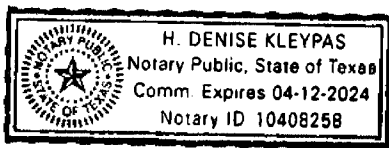
TETRA TECHNOLOGIES, INC.

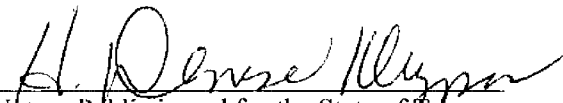
By: 
Lisa Rothberg, Attorney-in-fact

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Tetra Technologies, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

14 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of August, 2020.



By: 
Notary Public in and for the State of Texas



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

INVOICE
NO:

1193574RI

SOLD TO:
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 07/13/20
DUE DATE 09/11/20
CUSTOMER ORDER NUMBER FW205014
DELIVERY TICKET NUMBER



WELL NAME / LOCATION:
FIELDWOOD ENERGY LLC
OCSG 28030 SS #4
M C 948 (COILED TUBING INTERVENTION)
VALARIS RESOLUTE
FW

DATE SHIPPED 06/26/20
SHIPPED VIA
FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
12.0000	DY	Sr Completion Fluid Specialist C KINGRY 6/5-6/16	900.0000	10,800.00
17.0000	DY	Sr Completion Fluid Specialist J BENOIT 6/10-6/26	900.0000	15,300.00
6.0000	DY	Sr Completion Fluid Specialist S DRAKE 6/17-6/22	900.0000	5,400.00
4.0000	DY	Sr Completion Fluid Specialist N HARDWICK 6/23-6/26	900.0000	3,600.00
60.0000	MI	MILEAGE	1.7500	105.00
1.0000	EA	PER DIEM J BENOIT 6/10	341.2500	341.25
22.0000	EA	NTU METER	10.0000	220.00

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/iti-terms> . If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

INVOICE
NO:

1193574RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE 07/13/20
DUE DATE 09/11/20
CUSTOMER ORDER NUMBER FW205014
DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 28030 SS #4
M C 948 (COILED TUBING INTERVENTION)
VALARIS RESOLUTE
FW

DATE SHIPPED 06/26/20
SHIPPED VIA

FOB HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
5,300.0000	BL	11.0 CaBr2 PPG	163.5300	866,709.00
	EA	WELL TO WELL: TO: OCSG 34536 SS1 KATMAI	.0000	
	EA	SOLD ON DT 1143392	.0000	
(312.0000)	BL	11.0 CaBr2 PPG	163.5300	51,021.36-
671.0000	BL	11.0 CaBr2 PPG	163.5300	109,728.63

Please send remittance
information to
remilt@tetrathec.com
and remit payment in
USD to:

Check Remittance:
P.O. BOX 841185
DALLAS, TX 75284-1185

ACH Information:
BANK OF AMERICA, NEW YORK
ABA# 111000025
Account: 004140282499

Wire Transfer Information:
BANK OF AMERICA, NEW YORK
100 West 33rd Street
New York, NY 10001

ABA# 026009593
Account: 004140282499
Intl Swift Code: BOFA US 3N

SUB-TOTAL

SALES TAX

PAY THIS AMOUNT

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms> . If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

INVOICE
NO:

1193574RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

07/13/20

DUE DATE

09/11/20

CUSTOMER ORDER NUMBER

FW205014

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 28030 SS #4
M C 948 (COILED TUBING INTERVENTION)
VALARIS RESOLUTE
FW

DATE SHIPPED

06/26/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
500.0000	BL	11.0 CaBr2 PPG	163.5300	81,765.00
	EA	END OF WELL BILLING:	.0000	
4.0000	PA	TETRA Defoam HB - 5 gal	272.5500	1,090.20
8.0000	PA	BioPol L - 5 gal	.0000	
364.0000	GA	TETRAClean 107 - 1 gal	33.1500	12,066.60
1.0000	EA	5% Restocking Charge	657.8400	657.84
	EA	BUYBACK CREDIT:	.0000	

Please send remittance information to remit@tetrathec.com and remit payment in USD to:	Check Remittance: P.O. BOX 841185 DALLAS, TX 75284-1185	Wire Transfer Information: BANK OF AMERICA, NEW YORK 100 West 33rd Street New York, NY 10001	SUB-TOTAL	
	ACH Information: BANK OF AMERICA, NEW YORK ABA# 111000025 Account: 004140282499	ABA# 026009593 Account: 004140282499 Intl Swift Code: BOFA US 3N	SALES TAX	
	PAY THIS AMOUNT			

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/tti-terms> . If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



TETRA TECHNOLOGIES INC.
Please remit in USD to:
P.O. BOX 841185
DALLAS, TX 75284-1185
invoiceinquiry@tetrathec.com

INVOICE
NO:

1193574RI

SOLD TO:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY SOUTH, STE.
1200
HOUSTON TX 77042

INVOICE DATE

07/13/20

DUE DATE

09/11/20

CUSTOMER ORDER NUMBER

FW205014

DELIVERY TICKET NUMBER

WELL NAME / LOCATION:

FIELDWOOD ENERGY LLC
OCSG 28030 SS #4
M C 948 (COILED TUBING INTERVENTION)
VALARIS RESOLUTE
FW

DATE SHIPPED

06/26/20

SHIPPED VIA

FOB

HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	Sold on dt 1143392	.0000	
	EA	Buyback Flid Returned:	.0000	
(2,413.0000)	BL	11.0 CaBr2 PPG	.0000	
	EA	3% Volume Adjustment Adjusted Volume: 2340 bbls	.0000	
	EA	Density Adjust 0.2 ppg per bbl Adjusted Density: 10.8 ppg	.0000	
	EA	Sale Price of Adjusted Density \$151.71 per bbl	.0000	
	EA	Buyback Price: \$75.85 per bbl 50% Buyback Price	.0000	
(2,340.0000)	BL	10.8 CaBr2 PPG	75.8500	177,489.00-
2,413.0000	EA	Fluid Handling Charge per bbl	8.0000	19,304.00

Please send remittance information to remit@tetrathec.com and remit payment in USD to:	Check Remittance: P.O. BOX 841185 DALLAS, TX 75284-1185 ACH Information: BANK OF AMERICA, NEW YORK ABA# 111000025 Account: 004140282499	Wire Transfer Information: BANK OF AMERICA, NEW YORK 100 West 33rd Street New York, NY 10001 ABA# 026009593 Account: 004140282499 Intl Swift Code: BOFA US 3N	SUB-TOTAL	898,577.16
			SALES TAX	
			PAY THIS AMOUNT	898,577.16

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/fti-terms> . If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.